PRINTED: 11/13/2015 FORM APPROVED

Indiana State Department of Health

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION   |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:   |                     | CONSTRUCTION  | (X3) DATE SURVEY<br>COMPLETED |
|---|---|---|---------------------|---|-------------------------------|
|   |   | 002524  | B. WING             |   | 09/23/2015                    |
| NAME OF PROVIDER OR SUPPLIER  STREET ADDRESS, CITY, STATE, ZIP CODE  3605 NORTHGATE CT, STE 101 |   |   |                     |   |                               |
| KLEINERT KUTZ SURGERY CENTER IN AFFILIATION NEW ALBANY, IN 47150                                |   |   |                     |   |                               |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)                      |   | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD<br>CROSS-REFERENCED TO THE APPROPE<br>DEFICIENCY) | BE COMPLETE                   |
| S 000   | S 000 INITIAL COMMENTS  |   | S 000               |   |                               |
|   | Accreditation Survey  Date of AAAHC On S 9/23/2015  Date of ISDH off site  Reviewer/Surveyor -N  Based on review of th Accreditation Survey | e Licensure Off Site AAAHC  ite Survey - ASC full survey  review - 11/13/2015  Nancy Otten RN, PHNS  re 2015 AAAHC  Report, it has been  ert Kutz, Northgate Surgery quirements for ASC |                     |   |                               |
|   |   |   |                     |   |                               |

Indiana State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE